

*Instructions for requesting the un-redacted (full) National Finance Center (NFC)
System and Organization Controls 1 (SOC 1) Type 2 Report¹*

NFC's customers may request the un-redacted (full) NFC SOC 1 report (available around the end of September of each fiscal year) by sending an email to the mailbox iacg.nfc@usda.gov and provide the name, title, and contact information of the requester along with the intended use of the report.

Note that NFC uses the USDA Office of the Chief Information Officer (OCIO) as a subservice organization to secure, operate, and host NFC's payroll/personnel applications. The OCIO-provided controls are carved out of the NFC report. OCIO has a separate SOC 1 type 2 report and is handling the distribution of its own report. If you have a need for the OCIO SOC 1 report and would like to request a copy, please send your request to the OCIO mailbox OCIO-DISC-SGB-IAT-InternalAudit@usda.gov. OCIO requires a signed non-disclosure agreement to obtain the full OCIO SOC 1 report.

¹ These examinations are conducted in accordance with Statement on Standards for Attestation Engagements No. 21 for reports dated on or after June 15, 2022.